

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
DAAE20-99-D-0144		0002		2000MAR02		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB	
TACOM-ROCK ISLAND AMSTA-CM-CREC BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630  EMAIL: ROBERTSC@RIA.ARMY.MIL			W52H09	DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190			S3911A	<input checked="checked" type="checkbox"/> Dest <input type="checkbox"/> Other	
				SCD A      PAS NONE      ADP PT SC1012			(See Schedule if other)		
9. Contractor		Code	Facility Code		10. Deliver To FOB Point By (Date)			11. Mark If Business Is	
MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428		55799			SEE SCHEDULE				
					12. Discount Terms				
				13. Mail Invoices To			See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			SC1032		
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price								
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total	\$184,689.75	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date      _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment  _____ Date      _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					31. Payment		34. Check Number		
							<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0144/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MINE SAFETY APPLIANCES CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0002 to Contract DAAE20-99-D-0144 is issued for the procurement of twenty thousand seven hundred seventy-five pair Neutral Outserts to be awarded in Section B. as follows:

CLIN 0001AA	Outserts, Neutral	20,775 pair
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2. This delivery order is issued under the terms and conditions of DAAE20-99-D-0144 and is issued within Ordering Period 1, i.e., basic award date through 30 September 2000. The quantity order range is 17,501-25,000 pair. The 20,775 pair is awarded without First Article Test as this production will be consecutive with the 25,001 Outserts, Neutral deliverable under Delivery Order 0001 which includes First Article Test. The Ordering Period 1 unit (pair) price under MSA's September 9, 1999 Price Sheet for 20,775 pair, without First Article Test is \$8.89.

3. The amount of this award is 20,775 times \$8.89 or \$184,689.75. The total amount awarded under this delivery order is \$184,689.75.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0002 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0003AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	20775	PR	\$ 8.89000	\$ 184,689.75
	NSN: 4240-01-260-8706 NOUN: OUTSERTS, NEUTRAL FSCM: 81361 PART NR: 5-1-1545-20 SECURITY CLASS: Unclassified PRON: S60ZJ559SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ19336A511 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,000 28-DEC-2000  002 4,000 30-JAN-2001  003 4,000 28-FEB-2001  004 4,000 29-MAR-2001  005 4,000 26-APR-2001  006 1,775 24-MAY-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0144/0002				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-99-D-0144/0002

**MOD/AMD**

**Name of Offeror or Contractor:** MINE SAFETY APPLIANCES CO

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER		STATION	AMOUNT	
								NUMBER				
0003AB	S60ZJ559SB	AA	1	97	X4930AC61	6N	26FB	S191300ZJ559		W13G07	\$	184,689.75
	070011ZJZJ2											
										TOTAL	\$	184,689.75

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
AA	97	X4930AC61	6N	26FB	S191300ZJ559	W13G07	\$ 184,689.75
						TOTAL	\$ 184,689.75